

Date: Wednesday, 25/03/2009 1:39:22 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : FLOAT SKID RH 206L1,L3,L4&407
<b>Job Number</b> : 46704	
<b>Estimate Number</b> : 10328	
<b>P.O. Number</b> :	<b>Part Number</b> : D206642512
<b>This Issue</b> : 25/03/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : SKIDTUBES	<b>Drawing Revision</b> : L
<b>Previous Run</b> : 46700	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 10/04/2009 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>2009.03.25</u>	
<b>Comment</b> : Est Rev:B 05.09.23 Revised per D206-642 Rev. J KJ/JLM Est Rev:C 07-02-23 As per IIN D206-642 Rev K JLM est rev D 07.06.06 added K642-512 EC Est Rev:E 07-12-05 ECN 1080p Rev L DD verified by:	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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*Handwritten:* 09/04/30

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-642-512 CHG003

*Handwritten:* S or 04/30

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	46704A	FLOAT SKIDTUBE ASSEMBLY
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**Comment:** Sub-Component FLOAT SKIDTUBE ASSEMBLY1 x D206-642-541 Batch 46704A

*Handwritten:* 9/4/30

*Handwritten:* (A)

*Handwritten:* 8

4.0	K642 512	saddle kit 642-511
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

saddle kit 642-512

*Handwritten:* 9/4/30

*Handwritten:* (A)

*Handwritten:* 8

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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**Comment:** INSPECT 100% KITS FOR COMPLETENESS

*Handwritten:* S or 04/30 (A)

**B46704A**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKID RH 206L1,L3,L4&407

Job Number: 46704

Part Number: D206642512

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



(12)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-642-512

Location:

B Rev D 9/4/09

SO

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/04/30

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF  
09-04-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries